CONTRACT



KHQ - Spokane 1201 W. Sprague Ave Spokane, WA 99201 (509)448-6000

www.khq.com

And:

Hulsen Media Service 2400 Laramie Trail Austin, TX 78745

	Contract / Revision			Alt Order #			
	99155	/		25345107			
Product							
Issue							
Contract Dates	Estimate #						
10/31/16 - 11/13/16	1090						
<u>Advertiser</u>			Ori	ginal Date	te / Revision		
POL/Integrity Washington	POL/Integrity Washington			0/31/16	/ 10/31/16		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	<u>Station</u>	Account Executive Lauren Fellner		<u>xecutive</u>	Sales Office		
	KHQ			llner	KATZ-Eagle/Ph		
	Special Handl	_					
	<u>Demographic</u>						
	Households						
	IDB#	<u>Adverti</u>	ser	Code	Product Code		
	9915247	129			127		
	Agency Ref	•		Advertiser	Ref		

	Start/End		Spots/			
*Line Ch Start Date End Date Descrip	tion Time	Days	Length Week	Rate Rtn Type Spo	ots	Amount
Start Date End Date Weekdays	Spots/Week Rate	Rating	:30	NM	1	\$400.00
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Contract Agreement Between: Print Date 10/31/16 Page 2 of 3

POL/Integrity Washingtor



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Contract / Revision Alt Order# 25345107 99155 **Contract Dates** <u>Product</u> Estimate# 10/31/16 - 11/13/16 1090 Issue Original Date / Revision <u>Advertiser</u> / 10/31/16

10/31/16

Start Date End Date Weekdays Spots/Week Rate Rating Start Date Find Date Weekd			,	J			
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Week: 10/31/16	Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
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Totals 0.00 26 \$8,520.				Totals	S 0.00	26	\$8,520.00

Contract Agreement Between: Print Date 10/31/16 Page 3 of 3



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	Contract / Revision 99155 /	Alt Order # 25345107
Contract Dates 10/31/16 - 11/13/16	<u>Product</u> Issue	Estimate # 1090
Advertiser POL/Integrity Washing	-	<u> </u>

Time Period	# of Spots	Gross Amount	Net Amount
10/31/16 -11/08/16	26	\$8,520.00	\$7,242.00
Totals	26	\$8,520.00	\$7,242.00

Signature:	Date:	
_	_	